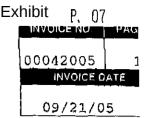
MARTAMA 800 7 day 7 and rain m3/10 and my Enterpay 0 30 140 7 30 44.24 Exhibit A-PART 12 Pg 1 of 57

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER	R NO.	LOC	SALES REP					
38754	09/20/05	DELPHI	_	L05	DF					
CUSTO	MER P.O. NUME	BER	JOE	вмимв	ER	SH	IP VIA	PPD/CC		
l						THEIR T	RUCK		ļ	
ITEM NUME DESCRIPTI	BER ION	QTY. OADERE	GD.			RETURNED PROERED	UNIT	PRICE	UOM DISC %	EXTENDED PRICE
16640463 DELPHI BRI	2a1	11,040.	00		11,0	040.00		.0235	EA	259.44
ZINC COBAI		17,000.	00		17,0	00.00		.0200	EA	259.44
DELPHI BRI		ITH SEALE	R							340.00

TERMS:	NET 30 DAYS	BALANCE DUE	599.44
COMMENTS:	Reprinted on 3/13/07	SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	.00 .00 599,44 .00
		SALE AMOUNT MISC. CHARGES	59 9.44 .00

019974483007ddHED D865552800-9ANAC FRIGHT 1018/100400ANY EntereFORXXXII.48087 128248128

THE RAWAC PLATING CO. Pg 2 of 57

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 Exhibit P, 12

00041860 1

INVOICE DATE

09/12/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

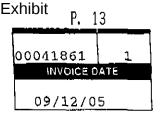
ORDER NO ORDER DA	TE CUSTOMER NO.	LOC SALES			
38611 09/10/0	5 DELPHI	LOS DF			
CUSTOMER P.O. NO		IOB NUMBER	SHIP V	IA PPD / CO	
			THEIR TRU	CK	
ITEM NUMBER DESCRIPTION	OTY, OHDERED	QTY, SHIPPED/ QTY, BACKO		UNIT PRICE	DISC % EXTENDED PR
16605981	6,000.00	6,0	00.00	.0200	
MW BACKPLATE-DEL					120.
Zn/Fe TRIVALENT 16606352	20,271.00	ኃበ ኃ	71.00	.0076	EΑ
DELPHI METAL	20,27,1,00	20,2	171.00	.0070	154.
Zn/Fe TRIVALENT	WITH SEALER				
16629124	36,698.00	36,6	98.00	.0178	EA
MW-FORKBOLT-DELF	HI				653.
ZINC COBALT					
16640463	3,818.00	3,8	318.00	.0235	
DELPHI BRKT					89
ZINC COBALT	0 004 00	^ ^	201 00	0000	D 7
16605980	8,271.00	8,2	271.00	.0200	165
DELPHI BRKT	TOTALL CHATTE				702
Zn/Fe TRIVALENT 1664-3530	29,590.00	20 1	590.00	.0045	RΔ
DELPHI PART	23,330.00	49,))	.0045	133
ZINC COBALT					200

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,315,58 .00 .00 .00 .00
TERMS:	NET 30 DAYS	BALANCE DUE	1,315.58

MAR414421010deD DOX572AORARAC FILED W3/14/07 Entered 03/14/07 14:44:24 Exhibit A-PART 12 Pg 3 of 57

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

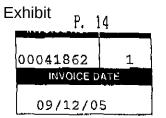
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER	NO.	LOC SA	LES EF.					
	09/10/05			L05 DE	<u> </u>				_	
CUSTO	OMER P.O. NUME	BER	JOB	NUMBER			SHIP VIA	PPD / C)L	
					ļ	HEIR	TRUCK		ĺ	
ITEM NUN DESCRIP		GTY, ORDERE	ο	QTY, SHIP QTY BA		RETURNEI RDERED	UNIT F	PRICE	DISC %	EXTENDED PRICE
1664-3535 DELPHI		14,763.	00	14	1,76	53.00		.0060	EA	88.58
ZINC COBA 1664-3530 DELPHI PA ZINC COBA	RT	11,156.	00	1:	1,15	56.00		.0045	EA	50.20
16605980 DELPHI BR	KT	16,184.		1.	5,18	34.00		.0200	EA	323.68
Zn/Fe TRI 16629124 MW-FORKBO ZINC COBA	LT-DELPHI	10,530.		1.	0,5	30.00		.0178	EA	187.43
16622683 6MM WHITE ZINC COBA	<u> </u>	21,646.	00	2	1,64	46.00		.0089	EA	192.65

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	842.54 .00 .00 .00 842.54 .00
TERMS:	NET 30 DAYS	BALANCE DUE	842,54

05141414819007dWEID06: 572240-1124441494 196/11449 196/114494 196/11449 196/1149 196/11449 196/11449 196/11449 196/11449 196/11449 196/

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO. OF	DER DATE	CUSTOMER	NO. LOC	SALES HEP.					
38613 09,	/10/05	DELPHI	Ľ0 5	DF					
CUSTOME	A P.O. NUMB	EA	JOB NUME	ER		SHIP VIA	PPD / CO	7	
	=				THEIR				
ITEM NUMBER DESCRIPTION		OTY ORDERE			RETURNEI IADERED	2 U	NIT PRIČE	DISC %	EXTENDED PRICE
16622912		9,000.0	0	9,0	00.00		.0096	EA	
DELPHI BRKT	•	oru centen	ì						86.40
16643531	TT CYTAIT. AAT	30,310,0		30.3	10,00		.0043	EA	
ZINC COBALT		,,_	-	/ -	,				130.33
16606318		20,000.0	0	20,0	00,00		.0061	EA	
DELPHI									122.00
Zn/Fe TRIVA 16605981		TH SEALER 16,306.0	_	16 2	06.00		.0200	Eλ	
MM BYCKLT			, ,	TO 12	00.00		.0200	EA.	326,12
Zn/Fe TRIVA			₹						3441-2

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	664.85 .00 .00
TERMS:	NET 30 DAYS	AMOUNT RECEIVED	664.85
		BALANCE DUE	

05-44481-rdd Doc 7220-12 Filed 03/14/07 Entered 03/14/97214:44:24 Exhibitp. 02 MAR-14-2007 WED 07:28 AM RAWAC PAID ART 12 Pg 5 of 57

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

1	ORDER NO	ÓRDER DATE	CUSTOMER	NO.	FOC	SALES BEP						
	550022548				LOS LOS	ER	SHIP VIA THEIR TRUCK		PPD/CC			
	DESCRIP		GTY, ORDER	ED -			RETURNED DEDERED	UNIT PRIC	Œ	DISC %	EXTEN	BOIRG DEC
	16629140 DELPHI BE ZINC COBA		11,000.	00		11,0	000.00		.0480	EA		528.00
	16629141 L-DELPHI ZINC COB	A LT	16,500,	.00		16,5	500.00		.0480	EA		792.00

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,320.00 .00 .00 .00 1,320.00
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	1,320.00

05-44481-rdd Doc 7220-12 Filed 03/14/07 Entered 03/14/07 16:44:24 Exhibite 03 MAR-14-2007 WED 07:28 AM RAWAC PAID ART 12 MYPG 6 of 57

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 INVOICE NO. PAGE

00042026 1
INVOICE DATE

09/21/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

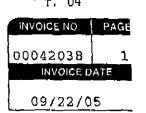
ORDER NO.	ORDER DATE	CUSTOMER	NO.	LOC	SALES REP.					
	09/21/05 DMER P.O. NUMB		JO.	LO5		SHIP	V/A	PPD/C	2)	
ITEM NUN						THEIR TR	UCK			
DESCRIP		OTY, ORDERE	.D			PROFILED	UNIT P	RICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBP		69,070.	00		69,(70.00		,0042	EA	290.09

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	290.09 .00 .00 .00 .00 290.09
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	290.09

05-44481-rdd Doc 7220-12 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibitp. 04

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

1	ORDER NO.	ORDER DATE	CUSTOMER	ON F	LOC	SALES						
		09/22/05 DMER P.O. NUME		JOE.	LOS NUMB		SHIP VIA		PPD/CO			
	550022548				άτν ει		THEIR TRUCK			UAM		
	DESCRIP		QTY, ORDER	ED			ADERED	UNIT PRI	CE	DISC	EXTE	NDED PRICE
	16629141 L-DELPHI ZINC COBA	AL/T	5,500.	00		5,5	500.00		.0480	EA		264.00
	16629140 DELPHI BF ZINC COB	RKT	22,000.	00		22,0	00.00		,0480	EA	1	,056,00

COMMENTS;	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,320.00 .00 .00 .00 1,320.00
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	1,320.00

05-44481-rdd Doc 7220-12 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit ΠΗΚ-14-2007 WED 07:29 AM RAWAC PLATA-RAMON PLATA-

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO. ORDEH DA	TE CUSTOMER NO.	LOC SALES			
38787 09/22/0		L05 DF			
CUSTOMER P.O. NU	IMBER JO	OB NUMBER	SHIP VIA	PPD/COL	
			EIR TRUCK		
ITEM NUMBER DESCRIPTION	OTY, ORDERED	QTY SHIPPED/RET	URNED UN	IT PRICE DISC %	EXTENDED PRICE
16606352	16,000.00	16,000	.00	.0076 EA	
DELPHI METAL					121.60
Zn/Fe TRIVALENT		14 000		2005 -	
16622913 8MM BRKT	14,000.00	14,000	.00	.0096 EA	134.40
Zn/Fe TRIVALENT	WITH SEALER				**************************************
16643533	14,370.00	14,370	0.00	.0043 EA	
DELPHI PART					61.7
ZINC COBALT					

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC, CHARGES SHIPPING/HANDLING SALES TAX TOTAL	317.79 .00 .00 .00 317.79
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	317.79

05-44481-rdd Doc 7220-12 Filed 03/14/07 Entered 03/14/07 14:44:24 MAR-14-2007 WED 07:29 AM RAWAC PLATINGA BOMPARY Pg 9 645 NO. 937 322 6172

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

AMOUNT RECEIVED

BALANCE DUE

.00

792.00

OHDER NO. ORDER DATE	E CUSTOMER NO.	LOC SALES		
38788 09/22/05 CUSTOMER P.O. NUI		JUMBER SHIP	VIA PPD / COL	
550022548 ITEM NUMBER DESCHIPTION	QTY. ORDERED	THEIR TR	UNIT PRICE DISC %	EXTENDED PRICE
16629141 N-DELPHI	11,000.00	11,000.00	.0480 EA	528.00
ZINC COBALT 16629140 DELPHI BRKT ZINC COBALT	5,500.00	5,500.00	.0480 EA	264.00
				7 P M A
OMMENTS: Reprint	ed on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING	792.00 .00 .00
			SALES TAX TOTAL	.00 792.00

05-44481-rdd Doc 7220-12 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit 07 MAR-14-2007 WED 07:29 AM RAWAC PLAANTARAENTPARY Pg 16 AM 507. 937 322 6172

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

38789 09/22/0	5 DELPHI	LOS DF		
CUSTOMER P.O. NU		PHE REGMUN BO	VIA PPD/COL	
ITEM NUMBER		THEIR TE		
ITEM NUMBER DESCRIPTION	DYY, ORDERED	OTY, SHIPPED/RETURNED OTY, BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PAICE
.6625259 W DETENT ZINC COBALT	40,450.00	40,450.00	.0042 EA	169.89
OMMENTS:			SALE AMOUNT MISC, CHARGES	169.89
OMMENTS: Reprin	ted on 3/13/07			

05-44481-rdd Doc 7220-12 Filed 03/14/07 Entered 03/14/07 14:44:24 MAR-14-2007 WED 07:29 AM RAWAC PLATERIA ROTHERN PG 11 FOR 5 VO. 937 322 6172

Exhibit 08

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00042042 1 INVOICE DATE

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

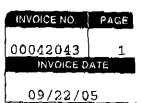
38790 09/22 CUSTOMER P.O.		LOC SALES REP. LOS DF DB NUMBER SHIP	VIA PPD/COL	
50022548 ITEM NUMBER DESCRIPTION	QTY. ORDERED	THEIR TR OTY SHIPPED/RETURNED OTY BACKORDERED	UCK UNIT PRICE DISC %	EXTENDED PRICE
6629140 ELPHI BRKT INC COBALT	11,000.00	11,000.00	.0480 EA	528.00
DMMENTS: Repr	inted on 3/13/07		SALE AMOUNT MISC, CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	528.00 .00 .00 .00 528.00 .00

05-44481-rdd Doc 7220-12 Filed 03/14/07 Entered 03/14/07 14:44:24 MAR-14-2007 WED 07:29 AM RAWAC PLAN-PNA-ROMBENY Pg 12F0H 5 PD. 937 322 6172

Exhibit 09

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

	OADER DATE	CUSTOMER	140.	LOC	SALES REP.	}								
	9/22/05 ER P.O. NUMB			LQ5		S	HIP VIA		PPD/CO					
					 .	THEIR	TRUCK							
ITEM NUMB DESCRIPTION	ON	QTV. OADERE	D	OTY.	BACKO	RETURNED RDERED		UNIT PRIC	E	lou Dela	<u>6</u> •	EXTENDE	D PRICE	
16638391 TRAV. RED' ZINC COBAI		4,071.	00		4,(071.00			.0141	EA			57.40	0
16622912 DELPHI BRE Zn/Fe TRIV	(T-RIGHT	27,950. TH SEALE			27,5	950.00			.0096	EA		:	268.32	2
<u>-</u>	#\$ L				7				AMOUNT	,	1	3	25.72	 !
OMMENTS:	Reprinte	d on 3/1	3/07				S	HIPPING/I		}			.00))
								3 I TNUOMA	ALES TA) TOTAI RECEIVEI	L		3	.00 25.72 .00	2
ERMS:	NET 30 D	AYS					E	BALAN	CE DU	E		3	25.72	2

05-44481-rdd Doc 7220-12 Filed 03/14/07 Entered 03/14/07 14:44:24 MAR-14-2007 WED 07:30 AM RAWAC PLATITICA COMPANY Pg 13FAX 5NO. 937 322 6172

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 1NVOICE NO. PAGE 00042044 1 INVOICE DATE 09/22/05

Exhibit P. 10

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDEH NO OF	ROER DATE	CUSTOMER	NO.	roc	SALES REP.					
38792 09	/22/05	DELPHI		L05	DF					
CUSTOME	R P.O. NUMB	ER	JOE	NUMBE	R	\$HIP V	ΊΑ	PPD/CO		
						THEIR TRU	ICK			
TEM NUMBER DESCRIPTION		OTY. ORDERE	D -			RETURNED RDERED	UNIT PRIC	E	MOU DISC &	EXTENDED PRIC
16605981		13,727.	00		13,	727.00		.0200	EA	
MW BACKPLAT					·					274.
Zn/Fe TRIVA 16630902	ALENT W	TH SEALE: 21,391.			21	391.00		.0045	EΑ	
VERSAM'T FI	3	# T / + 3 T /			<i>*** **</i> / ·	-52,00		. 00 10	2421	96.:
ZINC COBALT 16622912	ŗ.	13,714.	an		12 '	714.00		.0096	ኒ ም 2\	
DELPHI BKKI	r-RIGHT	10,/44,	00		40,	714.00		.0000	hid EL	131.
Zn/Fe TRIVA	ALENT W				17	770 00		.0061	ኒም አ	
16606319 DELPHI BRKT	r	13,722.	00		13,	722.00		. AUDI	E!H	83.
Zn/Fe TRIV		•								
20555405 T3 DETENT-1	THELTH	4,402.	00		4,	402.00		.0233	EA	102.
ZINC COBAL										10 <i>m</i> ,

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	688.72 .00 .00 .00 688.72
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	688.72

05-44481-rdd Doc 7220-12 Filed 03/14/07 Entered 03/14/07 14:44:24 MAK-14-2007 WED 07:30 AM RAWAC PLANTRAROMPANY Pg 14FAX 500. 937 322 6172

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO. PAGE 00042045 INVOICE DATE 09/22/05

Exhibit 11

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

1	OHDER NO.	OHDER DATE	CUSTOMER	NO.	LOC	SALES REP.						
}	38793	09/22/05	DELPHI		L05	DF						
	custo	DMER P.O. NUME	ER	JOE	NUMB	Я	SHIP	VIA	PPD/COL	}		
}							THEIR TF	RUCK				
	ITEM NUM DESCRIP		OTY, OHDERE	.o			RETURNED ROERED	UNIT PR	ICE DIS	OM C %	EXTENDED PRICE	À
	16625259 MW DETENT		47,562.	00		47,5	562.00		.0042 E	A	199.76	_

COMMENTS;	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	199.76 ,00 .00 .00 199.76
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	199.76

05-44481-rdd Doc 7220-12 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit 12 MAR-14-2007 WED 07:30 AM RAWAC PLATENARY OF 15 6475 NO. 937 322 6172

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 INVOICE NO. PAGE

00042046 1
INVOICE DATE

09/22/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER	NO.	LOC	SALES REP.					
38794				L05		CHID	1/10	PPD/CQ		
	DMER P.O. NUMB	EK	JOR	NUMBE	= r (SHIP		PPD7 CO		
550022548 ITEM NUM DESCRIP	BER	QTY, ORDERE	o G			THEIR TR RETURNED RDERED	UCK UNIT PR	nce -	UOM DISC %	EXTENDED PRICE
DESCRIP	note I			<u> </u>	BACKO	HDEN G D (
16629141 L-DELPHT		16,500.	00		16,5	500.00		.0480	ΕV	792.00
ZINC COB 16629140	ALT	11,000.	00		11.0	00,00		.0480	Eλ	
DELPHI B					,					528.00

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,320.00 .00 .00 .00 1,320.00
TERMS:	NET 30 DAYS	BALANCE DUE	1,320.00

05-44481-rdd Doc 7220-12 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit P. 13

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

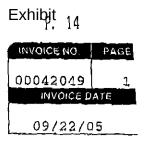
Columbus, OHIO 43228

CoT	umbus, Oh	110 43228			CO	THINDUS,	ONTO 43	220	
	OROLR VATE 09/22/05 MER P.O. NUMB		LOC LOC S		SHIP V	TA .	PPD / COL		
ITEM NUM DESCAIPT	BEA ION	OTY, ORDERED	OTY SHI		HEIR TRU TUBNED DERED	ICK UNIT PRI	CE UC	<u>o</u> M C °₀ Ex	TENDED PRICE
16639399 DELPHI ZINC COBA	r_{T_i}	16,605.0	Ö	16,60	5.00		.0175 E	4	290,59
								}	
COMMENTS:	Reprints	ed on 3/1 3	/07			MISC	LE AMOUNT L CHARGES L'HANDLING SALES TAX TOTAL TRECEIVED		290,59 .00 .00 .00 290,59 .00
TERMS:	NET 30 I	DAYS				BALAI	NCE DUE		290.59

05-44481-rdd Doc 7220-12 Filed 03/14/07 Entered 03/14/07 14:44:24 MAR-14-2007 WED 07:30 AM RAWAC PLATENARCOMED NY Pg 17 67/5 NO. 937 322 6172

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

ORDER NO ORDER DATE	CUSTOMER NO.	LUC SALES				
38707 00 (22 (05	יי דינו דינויר					
38797 09/22/05 CUSTOMER P.O. NUM	<u> </u>	LOS DF	SHIP \	/IA PPD / COL		
00010 12.11 .0. 110 1	55	o nomber	31,,,	7.1.		
			THEIR TRU			
ITEM NUMBER DESCRIPTION	GTY, ORDERED	OTY SHIPPED OTY BACK	AETURNED DADERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16632680 OVERRIDE LEVER ZINC COBALT	20,672.00	20,	672.00	.0102	ЕΛ	210.85
16638390 TRAV, RED'N LVR ZINC COBALT	10,063.00	10,	00. E60	.0141	EA	141.89
16873247 DELPHI PART ZINC COBALT	14,000.00	1.4,	000.00	.0130	EA	182.00
16630902 VERSAM'T FB ZINC COBALT	15,246.00	15,	246.00	,0045	EA	68.61
16873246 DELPHI BRKT ZINC COBALT	14,000.00	14,	000.00	.0130	EA	182.00
16622913 8MM BRKT Zn/Fe TRIVALENT (27,902.00	27,	902.00	.0096	EA	267.86
16638391 TRAV. RED'N LVR ZINC COBALT	22,259.00	22,	259.00	.0141	ΕŊ	313.85
16606319 DELPHI BRKT Zn/Fo TRIVALENT	40,000.00	40,	000.00	.0061	EA	244.00
16605981	8,000.00	8,	000.00	.0200	EA	
COMMENTS:				SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED		
TERMS:				BALANCE DUE		

05-44481-rdd Doc 7220-12 Filed 03/14/07 Entered 03/14/07 14:44:24 MAR-14-2007 WED 07:31 AM RAWAC PLATERIARY Pg 18 RAWSNO. 937 322 6172

Exhibit P. 15

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00042049 2 INVOICE DATE 09/22/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

38797	00/22/05	{						
	102/22/02	DELPHI		L05	DF			
CUST	OMER P.O. NUME	EA	JOE	NUMBI	€R	SHIP VIA	PPD / COL	
					1	THEIR TRUCK		
ITEM NUI DESCRIF		QTY. ORDER	ĘĐ			RETURNED UNIT PR	ICE US	OM EXTENDED PRICE

MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER 160.00

COMMENTS;	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,771.06 .00 .00 .00 1,771.06
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	1,771.06

05-44481-rdd Doc 7220-12 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit 16 MAR-14-2007 WED 07:31 AM RAWAC PLATEMAR OF PLATE ARE 19 19 61/2 937 322 6172

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 INVOICE NO. 00042073 INVOICE DATE 09/26/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER	NO.	LOC	SALES HEP.					
	09/23/05		JO F 3	LO5		કુમાંગ પામ	4	PPD / GO		
550022548	BER	QTY. ORDER		QTY SH	I(PPED/	THEIR TRUC			UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI	TON	16,500.		QIY.		ADERED		.0480		792.00
ZINC COBF 16629140 DELPHI BI		16,500	.00		16,5	500.00		.0480	EA	792.00

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,584.00 .00 .00 .00 1,584.00
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	1,584.00

MAR 14-2007 WED 07-38 42-2014 PLANT PLANT

THE RAWAC PLATING CO. ART 12 Pg 20 of 57

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 Exhibit P, 02

00042074 1

INVOICE DATE

09/26/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

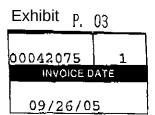
	ONDER NO	ORDER DATE	CUSTOME	i NO.	LOC	SALES REP.					
	38821	09/23/05	DELPHI		 L05	DF					
Ì	CUSTO	MER P.O. NUME	ER	JOB	NUMB	ER		HIP VIA	PPD / CO		
							THEIR	TRUCK			
Ì	ITEM NUM DESCRIP		QTY, ORDER	E O -			RETURNED RDERED	UNIT P	FICE	DISC	M EXTENDED PRICE
	16605981		31,917.	0.0		1 1 (17.00		.0200	EΔ	
1	MW BACKPI			. 00		J L , .	717,00		.0200	11.2	638.34
		CVALENT W				7 A 6	365,00		.0045	בי א	
-	1664-3530 DELPHI PA		14,865	.00		14,¢	,00,00		.0025	EA	66.89
	ZINC COB	YT.11	46.060	0.0		10	260.00		0076	T 3	
-	16606352 DELPHI M	ETAL	16,269	, 00		16,.	269.00		.0076	LA	123.64
		IVALENT W									
	16606319 DELPHI B	פאייף	19,944	.00		19,	944.00		.0061	EA	121.66
		IVALENT W	ITH SEAL	ER							101,00
	16605980		24,093	.00		24,	093.00		.0200	ΕA	481.86
	DELPHI B	RKT IVALENT W	ITH SEAL	ER							401.00

TERMS: NET 30 DAYS	BALANCE DUE	1,432.39
COMMENTS: Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,432.39 .00 .00 .00 1,432.39

MAR-1472897-rUED 07:34 AM289146 PHONE OF MINOR DIMANY Entered 1003/199/10732124844224 Exhibit P. 03

THE RAWAC PLATING CO. Pg 21 of 57

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

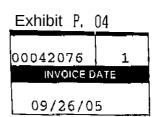
1	ORDER NO.	ORDER DATE	CUSTOMER NO	LOC SAL	.ES .e.				
		09/23/05 DMER P.O. NUMB		LOS DF JOB NUMBER		HIP VIA PPD / CI	1		
	550022548 ITEM NUM DESCRIP	ВЕЯ	ůty, ordenéd	QTY, SHIPP	THEIR TEDIRETURNED		DISC %	EXTENDED PRICE	
	16629140 DELPHI BR ZINC COBA		5,500.00	5	,500.00	.0480	EA	264.00	
	16629141 L-DELPHI ZINC COBA		11,000.00	11	,000.00	,0480	Ελ	528,00	

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	792.00 .00 .00 .00 .00 792.00
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	792.00

MAR-14-2007 WED 07:34 AM RAMAS PLATINGOS/MEANO7 Entered No.3/12470-321246474224 Exhibit P. 04

THE RAWAC PLATING & ART 12 Pg 22 of 57

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

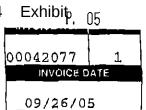
Columbus, OHIO 43228

ORDEŘ NO ORDEŘ DATE	CUSTOMER NO	LOC SALES		
38823 09/23/05	DELPHI	LO5 OF		
CUSTOMER P.O. NUME	JER J	DB NUMBER SHIP I	VIA PPD/COL	
ITEM NUMBER DESCRIPTION	QTY, ORDERED	THEIR TRU OTY SHIPPED/RETURNED OTY BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
16622912 DELPHI BRKT-RIGHT Zn/Fe TRIVALENT WI	13,230.00	13,230.00	.0096 EA	127.01
1.6627073 TANDEM LEVER ZINC COBALT	3,610.00	3,610.00	.0072 EA	25.99
1.6643533 DELPHI PART ZINC COBALT	12,563.00	12,563.00	,0043 EA	54.02

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC, CHARGES SHIPPING/HANDLING SALES TAX	207.02 .00 .00
TERMS:	NET 30 DAYS	AMOUNT RECEIVED BALANCE DUE	207.02

MARISTAN 2018 12 WEDD 07 DOSCAN 2020 MARICAPPLATING COMPANYO7 Entended 07 DOSCAN 2020 MARICAPPLATING CO. Entended 07 DOSCAN 2020 MARICAPPLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

(01	dimods, On	10 43220		•		01110 15	-1.0
ORDER NO	ORDER DATE	CUSTOMER NO	LOC SA	ILES EP.			
38824	09/23/05	DELPHI	L05 DE	<u>ਦ</u>			
	OMER P.O. NUME		JOB NUMBER	ŞHI	P VIA	PPD / COL	
				THEIR TR	RUCK		
ITEM NUN DESCRIP	MBEA TION	OTY ORDERED	QTY, SHIP QTY, BA	PED/RETURNED ACKORDERED	UNIT PR	ICE DIS	OM EXTENDED PRICE
6625259 W DETENT INC COBA		37,137.00	31	7,137.00		.0042 EA	155.98
444							1 14 2 Para
						E AMOUNT	155.98
MMENTS:	Reprinte	d on 3/13/0	7		SHIPPING	, CHARGES /HANDLING	.00
	~					SALES TAX	.00
					AMOUNT	TOTAL RECEIVED	155.98
							<u> </u>

MAROS 44 2007 WEDO 07 DS CAM 200 MAC 2 PLATING OSMIANO7 ENTENDE 000 3 (884/02216) 42:24 Exhibit p. 06 THE RAWAC PLATING CO. Pg 24 of 57

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00042078 INVOICE DATE 09/26/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

		50.56		
ORDER NO. ORDER DATE		LOC SALES		
38825 09/23/05 CUSTOMER P.O. NUM		LO5 DF B NUMBER S	HIP VIA PPD / COL	
50022548		THEIR :	FRUCK	
ITEM NUMBER DESCRIPTION	GTY, ORDERED	OTY SHIPPED/RETURNED OTY BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
6629141 -DELPHI	11,000.00	11,000.00	.0480 EA	528.00
INC COBALT 6629140 ELPHI BRKT INC COBALT	11,000.00	11,000.00	.0480 EA	528.00
- INC. VARIA			A-68	400
DMMENTS: Reprinto	.a .a 3/42/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING	1,056.00
kebilitic	d on 3/13/07		SALES TAX TOTAL	.00 .00 1,056.00
RMS: NET 30 "			AMOUNT RECEIVED	.00.

THE RAWAC PLATING CO. PART 12 Pg 25 of 57

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00042079 INVOICE DATE 09/26/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

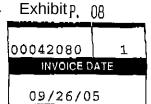
DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

ORDER NO. ORDER DATE	CUSTOMER NO.	LOC SALES			
38826 09/23/05		L05 OF			
CUSTOMER P.O. NUM	19EH JC	B NUMBER	SHIP VIA	PPD / COL	
			EIR TRUCK		
DESCRIPTION	OTY, ORDERED	OTY SHIPPED/RET OTY BACKORDE	RED (INIT PRICE D	SC % EXTENDED PRICE
6643533 ELPHI PART	22,308.00	22,308	.00	.0043 E	A 95.92
INC COBALT 564-3530 ELPHI PART INC COBALT	29,784.00	29,784	.00	.0045 E	A 134.03
ELPHI PART	15,855.00	15,855	.00	.0060 E	A 95,13
5629124 W-FORKBOLT-DELPH INC COBALT	9,265.00 H	9,265	. 00	.0178 E	A 164.92
6630902 ERSAM'T FB INC COBALT	35,780.00	3 5,780	.00	.0045 E	A 161.01
6605980 ELPHI BRKT n/Fe TRIVALENT W	8,000.00	8,000	.00	.0200 E	A 160.00
6606352 ELPHI METAL n/Fe TRIVALENT V	16,000.00	16,000	.00	.0076 E	A 121.60
6622913 MM BRKT n/Fe TRIVALENT V	13,375.00	13,375	.00	.0096 E	128.40
MMENTS: Reprinte	ed on 3/13/07			SALE AMOUNT MISC. CHARGES HIPPING/HANDLING SALES TAX TOTAL	1,061.01 .00 .00 .00 1,061.01
RMS: NET 30 I	DAYS			MOUNT RECEIVED	1,061,01

MARO\$44420481 WEDG 07 135 GM 2820 1402 PLAFING 03/1144/07 EnFeMe 1003/114/022161424:24 Exhibit P. 08

THE RAWAC PLATING CO. PART 12 Pg 26 of 57

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

TOTAL

AMOUNT RECEIVED

BALANCE DUE

295.43

295.43

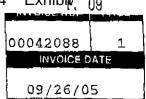
.00

ORDER NO	ORDER DATE	CUSTOMER N	NO. LOC	REP				
	09/23/05 OMER P.O. NUME		LO5 JOB NUMB		SHIP VI	A PPD/C	oi.	
	<u></u>		·	ı	THEIR TRUC	rk		
DESCRIP	TIÓN	QTY, ORDEAED	מולי.	BACKO	RDEAED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
L6625259 W DETENT ZINC COBA		70,341.0	0	70,3	41.00	,0042	EA	295.43
						decitive y	- whitever	and the second
OMMENTS:	Reprinte	đ on 3/13/	/07			SALE AMOUR MISC, CHARGE SHIPPING/HANDLIN SALES TA	≣S JG	295.43 .00 .00

MAR-05-20078 \(\) ETC (87: 35 O A) 78200 C1 \(\) LATHNE C (073/1) \(\) (07 E FIRST \(\) (0.03314307 8.4724:24 Exhibit 09

THE RAWAC PLATING CO. PART 12 Pg 27 of 57

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



83.20

BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

BALANCE DUE

Columbus, C	NIO 42226	CC	Tumbus, Onto 43228	
ORDER NO ORDEH DAT 38835 09/24/05 CUSTOMER P.O. NU	DELPHI	LOC SALE\$ REP. LO5 DF SHIP		
HEM NUMBER DESCRIPTION	QTY. ORDERED	THEIR TRU OTY.SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE UOM	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	19,810.00	19,810.00	.0042 EA	83.20
COMMENTS: Reprint	od on 2/12/05		SALE AMOUNT MISC. CHARGES	83.20
keprinc	ed on 3/13/07		SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	.00 .00 83.20 .00

11HIK-105 24444 911 Provid: 360 AVE PARA 0-12AT ING CONDINA 4/07 FAX PROVIDED THE RAWAC PLATING CO. PART 12 Pg 28 of 57

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

Exhibit 10 00042089 INVOICE DATE 09/26/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOME	FINO.	LOC	SALES REP.]			
38836	09/24/05	DELPHI		L05	DF	<u> </u>			
custo	OMER P.O. NUME	BER	JOE	NUMB	EA		SHIP VIA	P	PD/COL
)				m Director	}	

	[THEFK TRUC	r]	
ITEM NUMBER DESCRIPTION	OTY, ORDERED	OTY, SHIPPED/RETURNED OTY, BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16632680 OVERRIDE LEVER	15,287.00	15,287.00	.0102	EA	155.93
ZINC COBALT 16643531 ZINC COBALT	30,000.00	30,000.00	.0043	EA	129.00
1664-3535 DELPHI	29,489.00	29,489.00	.0060	EA	176.93
ZINC COBALT 16629124 MW-FORKBOLT-DELPHI	28,510.00	28,510.00	.0178	FA	507.48
ZINC COBALT 1664-3530 DELPHI PART ZINC COBALT	15,000.00	15,000.00	.0045	Ελ	67.50

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC, CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,036.84 .00 .00 .00
TERMS:	NET 30 DAYS	BALANCE DUE	1,036.84

гинк-195240448 LEDrold: 36Dat RARO-12AT IRilect 1924/14/07 Entered 93/14/27614/244:24 Exhibit A-PART 12 Pg 29 of 57

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00042090 1 INVOICE DATE 09/26/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

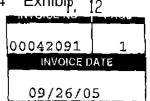
Columbus, OHIO 43228

	DER DATE CUSTOMER 24/05 DELPHI	NO LOC SALES			
	P.O NUMBER	JOB NUMBER	SHIP VIA	PPD/COL	
ITEM NUMBER DESCRIPTION	Q1Y, ORDERE	D OTY SHIPPEC	THEIR TRUCK		JOM EXTENDED PRICE
DESCRIPTION		OTY. BACK	ONDERED	10	SC %
16619259 LH CUTOFF ZINC SEALER	4,000.	00 4,	000.00	.0450 E	A 180.00
16605980 DELPHI BRKT	24,678. ENT WITH SEALE	•	678.00	.02 0 0 E	A 493.56
16622912 DELPHI BRKT-	13,735.	00 13,	735.00	.0096 E	A 131.86
ZN/FG TRIVAL 2000-6377 DELPHI PART ZINC SEALER	13,735.		735.00	.0350	480.73
16632681 OVERRIDE LVF ZINC COBALT	17,838. R-DELPHI	00 17,	838.00	.0102 E	A 181.95
, a , , , de 16, el 100 el 1				SALE AMOUNT	1,468.10
OMMENTS: Rej	orinted on 3/13	/07		MISC. CHARGES HIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	00 .00 .00 .00 1,468.10
ERMS: NE	r 30 days		E	BALANCE DUE	1,468.10

MAR-Q3-20078 NEDD 07: 300 MY 7220 12 LATTNG C 0/37/44/07 E PROT 12 Pg 30 of 57

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

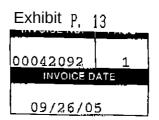
BALANCE DUE

OHDER NO ORDER DA	ATE CUSTOMER NO.	LOC SALES REP.		
38838 09/24/0 CUSTOMER P.O. N		LOS DF SHI	P VIA PPD / COL	
550022548		THEIR T		
ITEM NUMBER DESCRIPTION	OTY, ORDERED	OTY, SHIPPED/RETURNED OTY, BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
6629141 DELPHI	11,000.00	11,000.00	.0480 EA	528.00
INC COBALT 6629140 ELPHI BRKT INC COBALT	11,000.00	11,000.00	.0480 EA	528.00
- No. and (-difference 1984)	·			
DMMENTS: Banks	SEON 0 2/12/02		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING	1,056.00 .00 .00
Kebrii	ited on 3/13/07		SALES TAX TOTAL AMOUNT RECEIVED	.00 .00 1,056.00 .00
ERMS: NET 30	DAYS		PALANCE DUE	1,056.00

MARS 14-2007 - WED 07-36 AND 28-WAS PLATILLY 03/MP4N07 Entersed NO3/113703/214847224

THE RAWAC PLATING & DART 12 Pg 31 of 57

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

OHDEH NO ORDER DA	TE CUSTOMER NO	LOC SALES HEP.		
38839 09/24/0		LO5 DF		
CUSTOMER P.O. NU	JMBER JC	OB NUMBER SHIP		
ITEM NUMBER DESCRIPTION	QTY, ORDERÉD	QTY SHIPPED/RETURNED QTY. BACKONDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
16643531 ZINC COBALT	15,170.00	15,170.00	.0043 EA	
16606318 DELPHI	19,702.00	19,702.00	.0061 EA	65,2 120.1
Zn/Fe TRIVALENT 16622913	WITH SEALER 8,366.00	8,366.00	.0096 EA	720.1
8MM BRKT Zn/Fe TRIVALENT		·		80.3
16629124 MW-FORKBOLT-DELP ZINC COBALT	28,541.00 HI	28,541.00	.0178 EA	508.0
1664-3530 DELPHI PART ZINC COBALT	14,936.00	14,936.00	.0045 EA	67.2
L6632786 SILL BUTTON ZINC COBALT	13,878.00	13,878.00	.0071 EA	98.5
ZINC COBALT				
	- And Carlottin (- MANGAY	CALFANGUNI	

TERMS:	NET 30 DAYS	BALANCE DUE	939.49
COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	939.49 .00 .00 .00 939.49

MAR-1045-200784E17007:370-000 7201200:172.AT FNCe-00018AN4/07 EFFAKETRO 08871-4/227 6147244:24 Exhibit 14

THE RAWAC PLATING CO. PART 12 Pg 32 of 57

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00042093 1. INVOICE DATE

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

PPD / COL

Columbus, OHIO 43228

Columbus, OHIO 43228

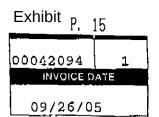
ORDER NO	OROEH DATE	CUSTOMER NO.	FOC	SALES REP.	
38840	09/24/05	DEUPHI	ILQ5	DF	
ÇUSTO	эмей Р.О. NUMB	EA J	OB NUMB	ΕR	SH

THEIR TRUCK SHIPPED/RETURNED OTY, ORDERED UNIT PRICE EXTENDED PRICE OTY. BACKORDERED 16629124 39,949.00 39,949.00 .0178 EA MW-FORKBOLT-DELPHI 711.09 ZINC COBALT 16643531 14,622.00 14,622.00 .0043 EA ZINC COBALT 62,87 16605981 7,941.00 7,941.00 .0200 EA 158.82 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER 16605980 8,067.00 8,067,00 .0200 EA DELPHI BRKT 161.34 Zn/Fe TRIVALENT WITH SEALER 1.6622912 13,835.00 13,835.00 .0096 EA DELPHI BRKT-RIGHT 132.82 Zn/Fe TRIVALENT WITH SEALER

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,226.94 .00 .00 .00 .00 1,226.94
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	1,226.94

MAB514z4201-WED 07037 AND 20WAR PLATING 033MPANO7 Enteradio 3/14/103214644624 THE RAWAC PLATING CO. PG 33 of 57

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



79.88

BILL TQ:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

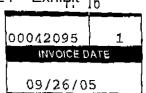
BALANCE DUE

ORDEH NO.	ORDER DATE	CUSTOMER NO	LOC SALES		
	09/24/05		LOS DF		
cusi	FOMER P.O. NUM	ĐER J		SHIP VIA PPD / COL	
ITEM NU DESCRI	MBER	QTY. ORDERED	THEIR ' OTY SHIPPED/RETURNED OTY BACKORDERED	TRUCK UNIT PRICE UOM DISC %	EVIENDED DOLOG
DESCRI	PTION	OTT. ORDERED	QTY BACKORDERED	DISC %	EXTENDED PRICE
6625259 W DETEN LINC COB		19,020.00	19,020.00	.0042 EA	79.88
 	M# 1/107- p				
OMMENTS:	Reprinte	d on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX	79.88 .00 .00
				TOTAL AMOUNT RECEIVED	79.88 .00

THK-05-4448世中007:30分 不知的 12.AT INGe00018AN4/07 目前中枢0 03713207617244:24 Exhibit 16

THE RAWAC PLATING CO. PART 12 Pg 34 of 57

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

SALE AMOUNT

ORDER NO. ORDER DA	TE CUSTOMER NO.	LOC SALES REP		
38842 09/24/0		LOS OF		
CUSTOMER P.O. NO	JMBER JOB	NUMBER SHIP \		
0550022548 ITEM NUMBER DESCRIPTION	OTY ORDERED -	THEIR TRU OTY SHIPPED RETURNED OTY BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
16629140 DELPHI BRKT	16,500.00	16,500.00	.0480 EA	792.00
ZINC COBALT 16629141	11,000.00	11,000.00	.0480 EA	
L-DELPHI ZINC COBALT				528.00
•				

1,320.00 MISC. CHARGES .00 COMMENTS: Reprinted on 3/13/07 SHIPPING/HANDLING .00 SALES TAX .00 TOTAL 1,320,00 AMOUNT RECEIVED .00 TERMS: NET 30 DAYS 1,320,00 **BALANCE DUE**

MAR-14-2007 WFD 07: 40 cM 22006 2 LAFING 608/14/07 Entered 1003937/822 164:724:24 Exhibite 02

THE RAWAC PLATING CO. PART 12 Pg 35 of 57

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00042099 1 INVOICE DATE 09/26/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC SALES				
	09/26/05		LOS DF				
COSTO	MER P.O. NUMB	<u>БН</u>	ов иимвен	SHIP V THEIR TRUC		COL	
ITEM NUM DESCRIPT	BEA ION	QTY. ORDERED	OTY, SHIPPED	RETURNED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
	FOR SATUR	1.00 DAY, 9/24/0	5	1.00	1,000.000	0	1,000.00

COMMENTS:

Reprinted on 3/13/07

SALE AMOUNT 1,000.00
MISC, CHARGES .00
SHIPPING/HANDLING .00
SALES TAX .00

BALANCE DUE

TOTAL AMOUNT RECEIVED

1,000.00

1,000.00

.00

TERMS:

NET 30 DAYS

тык-105-4444-19-11-гого 40 DANCRADAD-11-21 TIME ed MP 24/4-4/07 Entered 93/14/07-14:44:24 Exhibit A-PART 12 Pg 36 of 57 . 03

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00042100 INVOICE DATE 09/26/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP
38847	09/26/05	DELPHI	L05	DF
CUSTO	MER PO NUME	ien lo	IS NUMB	60

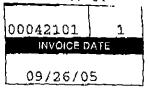
PPD / COL THEIR TRUCK

L			<u> </u>		
ITEM NUMBER DESCRIPTION	OTY ORDERED	OTY SHIPPED/RETURNED OTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629124 MW-FORKBOLT-DELPHI	24,360.00	24,360.00	,0178	ΈA	433,61
ZINC COBALT 16605980 DELPHI BRKT	16,000.00	16,000.00	.0200	EA	320.00
Zn/Fe TRIVALENT WI	TH SEALER 2,850,00	2,850.00	.0233	EΔ	320,00
T3 DETENT-DELPHI	2,030,00	2,030.00	10233	ΠY	66.41
16622913 8MM BRKT	14,000.00	14,000.00	,0096	EA	1.34.40
Zn/Fc TRIVALENT WI	TH SEALER				

SALE AMOUNT 954.42 MISC. CHARGES .00	}
COMMENTS: Reprinted on 3/13/07 SHIPPING/HANDLING SALES TAX .00 TOTAL 954 42	}
TOTAL 954.42 AMOUNT RECEIVED .00 TERMS: NET 30 DAYS BALANCE DUE 954.42	

1..... 1.05-4448d1+rdd: 40D40CRANAO-HATIMiledMA3(144/07 Enteried 03/14/07 14:44:24 A-PART 12 Pg 37 of 57 THE RAWAC PLATING CO. Exhibit

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

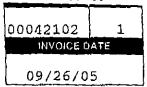
Columbus, OHIO 43228

Columbus,	OHIO 43228	Ç	olumbus, OHIO 43228	
38848 09/26/0 CUSTOMER P.O. N	OS DELPHI	LOC SALES REP. LO5 DF NUMBER SHIP		
ITEM NUMBER DESCRIPTION	OTY ORDERED	THEIR TR TY SHIPPED/RETURNED OTY BACKORDERED	UNIT PRICE UOM	EXTENDED PRICE
6625259 W DETENT SINC COBALT	34,085.00	34,085.00	.0042 EA	143.16
MMENTS: Reprin	ted on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING	143.16 .00 .00
			SALES TAX TOTAL AMOUNT RECEIVED	.00 143.16 .00
ERMS: NET 30	DAYS		BALANCE DUE	143,16

..... 195-44484 rdd: 40 Day CRARO-1427 | Frile on 193 (14/07 | Entered 63/14/27 14:44:24 | Exhibit A-PART 12 | Pg 38 of 57

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHT AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER	NO.	LOC	SALES HEP.				
38849	09/26/05	DELPHI		L05	DF				
cusio	OMER P.O. NUME	ER	101	в мимв	ER	SHIP V	IA PPO	COL	
550022548	1					THEIR TRU	CK		
ITEM NUM DESCRIP		OTY ORDERE	0			RETURNED DROERED	UNIT PRICE	UOM Disc %	EXTENDED PRICE
16629141 L-DELPHI		11,000.0	00		11,0	100.00	,048	BO EA	528.00
ZINC COBA 16629140 DELPHI BE ZINC COBA	ЧХ	11,000.0	00		11,0	000.00	.048	30 EA	528.00

COMMENTS:	Roprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,056.00 .00 .00 .00
TERMS:	NET 30 DAYS	BALANCE DUE	1,056.00

------ -05-444811+rdd 41Dmck7220-1121 | Miledin 2/14/07 | Entered 03/14/07 114:44:24

THE RAWAC PLATING CO. Exhibit 06

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00042103 1 INVOICE DATE 09/26/05

1,075.61

BILL TO:

TERMS:

NET 30 DAYS

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

BALANCE DUE

					SALES REP.	Loc	CUSTOMER NO.	TE	ORDER D	RDER NO.
					DF	1,05	LPHI	s pr	09/26/	38850
		PPD/COL	HIP VIA		ĒΉ	ЈОВ ИОМВ		UMBER	DMER P.O. N	CUST
			TRUCK	THEIR			}			
EXTENDED PRICE	UOM DISC %	CE	UNIT PR	PETUANEC ORDERED	HIPPEC HOCK	QTY.S	TY ORDERED	o	IBER TION	ITEM NU DESCRIP
320.00	EA	.0200		00,00	16,		.6,000.00	1	KT.	5605980 ELPHI B
96.00	EA	.0060		00,00	16,		H SEALER 16,000.00		I RT	564353 <i>4</i> ELPHI P
121.66	EA	.0089		670.00	13,		13,670.00	Í	C	INC COB. \$632682 M WHIT:
66.3	EA	.0061		880.00	10,		10,880.00			INC COB. 5606318 ELPHI
151.50	EĄ	.0096		790.00	15,		SEALER	:		6622913 MM BRKT
320.00	ΈA	.0200		000.00	16,		H SEALER 16,000.00 H SEALER	LPHI	JATE-DE	6605981 W BACKP
							TO THE MENT AND	77 AL 40 8	o wind temp A de	
1,075.61 .00 .00		E AMOUNT CHARGES HANDLING SALES TAX	MISC.	ATT-		7	on 3/13/0	ted	Reprin	MMENTS:
1,075.6 1,075.6		SALES TAX TOTAL RECEIVED	}							

THE RAWAC PLATING CO. FINE PG 40 of 57

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00042118 INVOICE DATE 09/29/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

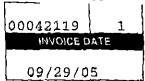
DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

MMENTS: Reprinted on 3/13/07 MMENTS: Reprinted on 3/13/07 MSC CHARGES SHPPING/HANDLING SALES TAX TOTAL 473.61 TOTAL 473.62	38865	09/27/05	DELPHI	LO5 DF				
THE NUMBER OTY ORDERED OTY SHIPPED PETURNED UNIT PRICE UNIT PRICE EXTENDED PRICE OTY BACKORDERED OTH BAC	CUSTO	OMER P.Q. NUME	ER CONTRACTOR	JOB NUMBER	SHIP	VIA PPD/C	OL	
### SALE AMOUNT 473.6 ### SETAL 473.6 ### SEALER SALE AMOUNT MISC. CHARGES OF SALES TAX TOTAL 473.61 Control of the c	50022548				THEIR TRU	JCK	Ì	
MMENTS: Reprinted on 3/13/07 SALE AMOUNT 473.63 MISC. CHARGES .00 SHIPPING/HANDLING .00 SALES TAX .00 TOTAL 473.65	ITEM NUM DRSCRIP	IBER TION	OTY, ORDERED	OTY, SHIPPE OTY, BACH	D/RETURNED CORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
MMENTS: Reprinted on 3/13/07 MISC. CHARGES .00 SHIPPING/HANDLING .00 SALE AMOUNT 473.69 MISC. CHARGES .00 SHIPPING .00 SALES TAX .00 TOTAL 473.69	ETAL		28,029.00	28,	029.00	.0169	EA	473.69
MMENTS: Reprinted on 3/13/07 MISC. CHARGES . 00 SHIPPING/HANDLING . 00 SALES TAX . 00 TOTAL 473.69	7110 117711.							
MMENTS: Reprinted on 3/13/07 MISC. CHARGES .00 SHIPPING/HANDLING .00 SALES TAX .00 TOTAL 473.69								
MMENTS: Reprinted on 3/13/07 MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL 473.69								
MMENTS: Reprinted on 3/13/07 MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL 473.69								
MMENTS: Reprinted on 3/13/07 MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL 473.69								
MMENTS: Reprinted on 3/13/07 MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL 473.69								
MISC. CHARGES .00 SHIPPING/HANDLING .00 SALES TAX .00 TOTAL 473.69								
MMENTS: Reprinted on 3/13/07 MISC. CHARGES .00 SHIPPING/HANDLING .00 SALES TAX .00 TOTAL 473.69								
MMENTS: Reprinted on 3/13/07 MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL 473.69								
MMENTS: Reprinted on 3/13/07 MISC. CHARGES . 00 SHIPPING/HANDLING . 00 SALES TAX . 00 TOTAL 473.69								
MMMEN'S: Reprinted on 3/13/07 SALES TAX TOTAL 473.69		**************************************		A Mary and a second a second and a second an	ALT TO THE PARTY OF THE PARTY O			
				100,000	4197			473.69 .00
AMOUNT RECEIVED (, O	MMENTS:	Reprinted	d on 3/13/0	7		MISC, CHARGE SHIPPING/HANDLING SALES TA	S G X	.00 .00 .00

THE RAWAC PLATING CO. THE PART 12 Pg 41 of 57

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

COL	lumous, Of	110 43228		(olumbus, C	MIO 43228	
	ORDER DATE	DELPHI	LOC SALES REP. LOS DF JOB NUMBER		P VIA F	PD/COL	
ITEM NUI BESÇRIP		OTY ORDERED	QTY. SHIPPET	THEIR TI			EXTENDED PRICE
DESCHIR	TION		aty. BACK	OHDERED !		DISC %	
16639399 DELPHI ZINC COBA	AL/T	30,994.00	30,	994.00	. ()175 EA	542.40
				•			
1979		A7	A CONTRACTOR OF THE CONTRACTOR		SALE A	MOUNT	542.40 .00
OMMENTS:	Reprinte	d on 3/13/07	7		SHIPPING/HA		.00
					AMOUNT RE	TOTAL	.00 542.40 .00
ERMS:	NET 30 D	AYS			BALANC	E DUE	542.40

-05-44481-rdd-41Dock#220-ELZATI MileOMPANY4/07 FAX ened 93/13/27614:44:24 Exhibit 09
THE RAWAC PLATING CO. PART 12 Pg 42 of 57

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

INVOICE DATE 09/29/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO. ORDER DAT	CUSTOMER NO.	LOC SALES REP.			
38867 09/27/0 CUSTOMER P.O. NU		LO5 DF	SHIP VIA	PPD/COL	
COSTONER P.O. NO	MOEN JO				
ITEM NUMBER DESCRIPTION	GTY, ORDERED	QTY SHIPPED/R		UNIT PRICE DISC %	EXTENDED PRICE
92491111119.		o i sacitor	DENGO	[0.30]	
16606318 DELPHI	19,521.00	19,52	21.00	.0061 EA	119.08
Zn/Fe TRIVALENT 16605980 DELPHI BRKT	24,000.00	24,00	00.00	.0200 EA	480.00
Nn/Fe TRIVALENT 16606319 DELPHI BRKT	WITH SEALER 5,691.00	5,69	91.00	.0061 EA	34.72
Zn/F@ TRIVALENT 16622912	13,776.00	13,7	76.00	.0096 EA	
DELPHI BRKT-RIGH Zn/Fe TRIVALENT	- -				132.25

TERMS:	NET 30 DAYS	BALANCE DUE	766.05
		TOTAL AMOUNT RECEIVED	766.05 .00
COMMENTS:	Reprinted on 3/13/07	MISC. CHARGES SHIPPING/HANDLING SALES TAX	,00 .00
		SALE AMOUNT	766.05

Exhibit 105-444841-rdd: 41Dayc PARAO-12AT Friedle on PART 12 Pg 43 of 57.

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172

INVOICE DATE 09/29/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO. ORDER DATE	CUSTOMER NO.	LOC SALES			
38868 09/27/05	DELPHI	LO5 DF			
CUSTOMER P.O. NUM	BEA J	OB NUMBER	SHIP VI	A PPD/COL	
			THEIR TRUC	_	
ITÉM NUMBER DESCRIPTION	QTY, ORDERED	OTÝ SHIPPED		UNIT PRICE	UOM EXTENDED PRICE
16640463	10,973.00	10.9	73.00	,0235 E	? \
DELPHI BRKT ZINC COBALT	23,2123	w. ~ <i>}</i>	, 5, 00	, 5200 2	257.87
16605981	8,130.00	8,1	.30.00	.0200 E	EA.
MW BACKPLATE-DELF Zn/Fe TRIVALENT W	· - 				162.60
16643532	21,154.00	21,3	54.00	.0043 F	
ZINC COBALT 16638390	8,080.00	8,0	80.00	.0141 H	90.96 EA
TRAV, RED'N LVR ZINC COBALT					113.93
16632681	12,434.00	12,4	134.00	.0102 1	
OVERRIDE LVR-DELF ZINC COBALT	PHI				126,83

TEAMS:	NET 30 DAYS	BALANCE DUE	752.19
COMMENTS:	Reprinted on 3/13/07	SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	.00 .00 .00 752.19 .00
		SALE AMOUNT MISC, CHARGES	752.19

шк-1952444811)rdd: 42DAC 7220-127 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit Pg 44 01 57

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00042122 1 INVOICE DATE 09/29/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

1	OADER NO.	ORDEH DATE	CUSTOMER N	io. Loc	REP						
		09/27/05 DMER P.O. NUME		TOE NOW	DF SER	SHI	P VIA	PPD / CO			
	550022548 ITEM NUM DESCRIP	BER	OTY. ORDERED			THEIR THE	RUCK UNIT PR	ice	UOM DISC %	EXTENDED PRICE	ļ
	 16629141 L-DELPHI ZINC COBA	A.T. Or	11,000.0	0	11,0	00.00		.0480	EA	528,00	
!	16629140 DELPHI BE ZINC COB	RKT	5,500.0	0	5,5	500.00		.0480	EA	264.00	

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	792.00 .00 .00 .00 792.00
TERMS:	NET 30 DAYS	BALANCE DUE	792.00

05-44481 ardd 4Don 7200 12 AT Hired 00 3414/07 Empered 03/14/27614:44:24

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00042123 INVOICE DATE 09/29/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

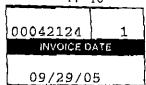
ORDER NO ORDER DATE	CUSTOMER NO.	LOC SALES REP.				
38870 09/27/05 [LO5 DF			_	
CUSTOMER P.O. NUMBE	A JO	DB NUMBER	SHIP VIA	PPD / CO		
	}	{	THEIR TRUCK	c }		
ITEM NUMBER DESCRIPTION	QTY ORDERED	OTY SHIPPED/		UNIT PRICE	UOM DISC %	EXTENDED PRICE
		,				
1664-3530 DELPHI PART	15,000.00	15,0	00.00	.0045	EA	67.50
ZINC COBALT						47.50
16643532 ZINC COBALT	23,328.00	23,3	28.00	.0043	EA	100 31
16643531	15,335.00	15,3	35.00	.0043	EA	100.31
ZINC COBALT	6 ° 000 00	n	00.00	4.0.4.0		65.94
16643533 DELPHI PART	25,000.00	25,0	00.00	.0043	EA	107.50
ZINC COBALT						24 7 7 2 4
16629124 MW-FORKBOLT-DELPHI	9,757.00	9,7	57.00	.0178	EA	173.67
ZINC COBALT						2/3.0/

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	514.92 .00 .00 .00 514.92
TERMS:	NET 30 DAYS	BALANCE DUE	514.92

..... 05-44484 Eurodo: 4Dom RARAD TRAT File don 8414/07 Enterned 03/14/07 614:44:24

THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO. O	ROER DATE	CUSTOMER	NO.	LOC	SALES REP					
38871 05	9/27/05	DELPHI		L05	DF					
CUSTOME	ER P.O. NUMB	ER	ÓĻ	в нимв	ER	SHIP \	/IA	PPD/CC		
					_	THEIR TRU	JCK	{	-	
ITEM NUMBE DESCRIPTION		OTY, ORDER	Ď			RETURNED RDERED	UNIT PA	ICE	DISC %	EXTENDED PRICE
16629124		21,082.	00		21,0	82.00		.0178	Eλ	
MW-FORKBOLT ZINC COBALT 16606318		20,401.	00		20 /	.01.00		,0061	±13	375.26
DELPHI Zn/Fe TRIVA	ALENT WI	•			و ر ∪ ت	.04,00		LOODI	DA.	124.45

TERMS: NET 30 DAYS BALANCE DUE 499.71 499.71	COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX	499.71 .00 .00
	TEAMS:	NET 30 DAYS		

Exhibit

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00042125 1 INVOICE DATE 09/29/05

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

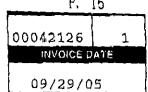
DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO ORDER DATE CUSTOMER NO.	LOC SALES		
38872 09/27/05 DELPHI	L05 DF		
		P VIA PPD / COL	
	THEIR T		
ITEM NUMBER OTY, ORDERED -	OTY, SHIPPED/RETURNED OTY, BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
6629124 38,522.00 W-FORKBOLT-DELPHI INC COBALT	38,522.00	.0178 EA	685,69
6619259 4,000.00 H CUTOFF INC SEALER	4,000.00	.0450 EA	180.00
6622912 13,710.00 ELPHI BRKT-RIGHT n/Fe TRIVALENT WITH SEALER	13,710.00	.0096 EA	131.62
6606351 14,251.00 ETAL-DELPHI INC COBALT	14,251.00	.0076 EA	108.3:
6605980 8,000.00 ELPHI BRKT n/Fe TRIVALENT WITH SEALER	8,000.00	.0200 EA	160.00
6606352 9,928.00 ELPHI METAL n/Fe TRIVALENT WITH SEALER	9,928.00	.0076 EA	75.45
6605981 7,587.00 W BACKPLATE-DELPHI n/Fe TRIVALENT WITH SEALER	7,587.00	.0200 EA	151.74
.6640574 4,216.00 DELPHI PART SINC SEALER	4,216.00	.0110 EA	46.38
MMENTS: Reprinted on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,539.19 .00 .00 .00
RMS: NET 30 DAYS		AMOUNT RECEIVED	1,539.19

05-44481-17dd 4Dan RARD 12AT FNedOBAN4/07 Entered 03/14/27614:44:24
A-PART 12 Pg 48 of 57
THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

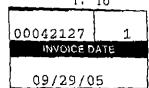
Columbus, OHIO 43228

1	OADER NO	ONDER DATE	CUSTOMER	NO.	LOC	SALES AEP						
		09/27/05 DMER P.O. NUMB			LO5	DF		HIP VIA	PPD/CO			
	550022548	3	; L-P)				THEIR	TRUCK	- P D / C O			•••
	ITEM NUM DESCRIP		OTY, OADERE	:D			RETURNED RDERED	UNIT PA	ICE	UON DISC	EXTENDED PRICE	
	16629141 L-DELPHI	. 76 679	11,000.	00		11,0	00.00		.0480	EA	528.00	
	ZINC COBA 16629140 DELPHI BE ZINC COBA	КТ	5,500.	00		5,5	500.00		.0480	EA	264.00	

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC, CHARGES SHIPPING/HANDLING SALES TAX TOTAL	792.00 .00 .00 .00 .00
~~~		AMOUNT RECEIVED	.00
TEAMS:	NET 30 DAYS	BALANCE DUE	792.00

#Dobb 72000 12.AT Med 0018AN4/07 Entered 03/14/207 由424:24 Exhibit 16 THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

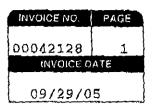
Columbus, OHIO 43228

OHDER NO.	ORDER DATE	CUSTOMER NO.	LOC SALES				
38874	09/27/05	DELPHI	LOS DF				
CUST	DMER P.O. NUME	BER	JOB NUMBER	SHIP V		/COL	
ITEM NUM DESCRIP		OTY. ORDERED	QTY, SHIPPED QTY, BACK	RETURNED	UNIT PRICE	DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBA		32,991.00	32,	991.00	.00	42 EA	138.56
ı							

05-44481-rdd Doc 7220-12 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit PLATING TO PARTY 12 PG ANO 15937 322 8172 P. 02

## THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



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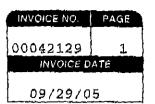
DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Colu	mbus, OH	IO 43228		Co	lumbus,	OHIO 43228	
38875	ORDER DATE 09/27/05 MER P.O. NUMB		LOC SALES REP LOS DF	SHIP	VIA .	PPD / COL	
550022548 ITEM NUME DESCRIPTI	BER ON	OTY, ORDERED	OTY SHIPPED	THEIR TRU RETURNED CADERED	JCK UNIT PRIC	E UOM DISC %	EXTENDED PRICE
16629140 DELPHI BRI ZINC COBA	ĶТ	5,500.00		500.00		.0480 EA	264.00
COMMENTS:	Reprinte	ed on 3/13/0	7		MISC.	ALES TAX TOTAL	264.00 .00 .00 .00 264.00
TEAMS:	NET 30 E	DAYS			BALAN	CE DUE	264.00

### THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

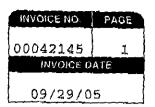
CUSTOMER NO. ORDER NO. ORDER DATE 38876 09/27/05 DELPHI LOS IDF CUSTOMER P.O. NUMBER JOB NUMBER SHIP VIA PPD / COL THEIR TRUCK TY SHIPPED/RETURNED OTY, BACKORDERED UNIT PRICE EXTENDED PRICE OTY, ORDERED .0096 EA 16,099.00 16622913 16,099.00 154.55 8MM BRKT Zn/Fe TRIVALENT WITH SEALER

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	154.55 .00 .00 .00
		AMOUNT RECEIVED	.00
TERMS:	NET 30 DAYS	BALANCE DUE	154.55

O5-44481-rdd Doc 7220-12 Filed O3/14/07 Entered O3/14/07 14:44:24 Exhibit PARTING POMPANY2 Pg FOX 04057937 322 6172 P. 04

### THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

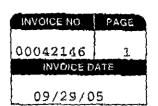
	ORDER NO	ORDER DATE	CUSTOME	R NO.	LOC	SALES REP.				
	38892	09/28/05	DELPHI		L05	DF				
	CUSTO	DMER P.O NUME	EP	AOL	NUMBI	R	SHIP VIA		PPD/CC	
{					_		THEIR TRUCK	;		
	ITEM NUM DESCRIP		QTY, ORDER	ED			RETURNEO RDERED	UNIT PRI	CE	UO DIŞC
	16643532 ZINC COB	\LT	43,455.	00		43,4	155,00		.0043	EA

١.		<u> </u>	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	<del>// /</del>	L	
	ITEM NUMBER DESCRIPTION	QTY, ORDERED	QTY, SHIPPED/RETURNED	UNIT PRICE	UOM DISC %	EXTENDED PAICE
l						
ļ	16643532	43,455.00	43,455.00	.0043	EA	
1	ZINC COBALT 16606318	20,000.00	20,000.00	.0061	다지	186,86
ļ	DELPHI	20,000.00	20,000.00	,0001	EIA	122.00
Į	Zn/Fe TRIVALENT	WITH SEALER				
	16629124	28,647.00	28,647.00	.0178	EA	
1	MW-FORKBOLT-DELE ZINC COBALT	AHT				509.92
{	16606319	20,000.00	20,000.00	.0061	FΔ	
١	DELPHI BRKT		10,000,00	,,,,,		122.00
1	Zn/Fe TRIVALENT					
}	16622912 DELPHI BRKT-RIGH	13,690.00	13,690.00	.0096	EA	454 14
{	Zn/Fe TRIVALENT	•				131.42

COMMENTS:	Reprinted on 3/13/07	SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL	1,072.20 .00 .00 .00 .00
TEAMS:	NET 30 DAYS	BALANCE DUE	1,072.20

## THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



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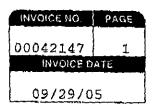
DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columb	us, OHIO 43228	C	Columbus, OHIO 43228	
	DER DATE CUSTOMER NO	NaF.		
	29/05 DELPHI	LOS DF  JOB NUMBER SHII	PVIA PPD/COL	
550022548		THEIR T	RUCK	
ITEM NUMBER DESCRIPTION	GTY, ORDERED	GTY SHIPPED/RETURNED GTY BACKORDERED	UNIT PRICE UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI	11,000.00	11,000.00	.0480 EA	528.00
ZINC COBALT 16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0480 EA	528.00
1				
COMMENTS: RC	printed on 3/13/	07	SALE AMOUNT MISC, CHARGES SHIPPING/HANDLING	1,056.00 .00 .00
			SALES TAX TOTAL AMOUNT RECEIVED	.00 1,056.00 .00
TERMS: NE	T 30 DAYS		BALANCE DUE	1,056.00

### THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

38894 09/29/05 CUSTOMER P.O. NUM	<del></del>	LOS DF	PVIA PPD/COL	
		THEIR T		
ITEM NUMBER DESCRIPTION	aty, ardered	QTY BACKORDERED	UNIT PAICE UOM	EXTENDED PAICE
6629124 W-FORKBOLT-DELPH INC COBALT	28,847.00 I	28,847.00	.0178 EA	513.48
6638390 RAV. RED'N LVR INC COBALT	5,874.00	5,874.00	.0141 EA	82.82
6640463 ELPHI BRKT INC COBALT	5,594.00	5,594.00	.0235 EA	131.46
6632680 VERRIDE LEVER INC COBALT	11,157.00	11,157.00	.0102 EA	113.80
6606319 ELPHI BRKT n/Fe TRIVALENT W	18,639.00 TTH SEALER	18,639.00	.0061 EA	113.70
6605981 W BACKPLATE-DELP n/Fe TRIVALENT W		8,018.00	.0200 EA	160.36
6632681 VERRIDE LVR-DELP INC COBALT	18,365.00 HI	18,365.00	.0102 EA	187.32
MMENTS: Reprinte	ed on 3/13/07		SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX	1,302.94 .00 .00
			TOTAL AMOUNT RECEIVED	1,302.94
AMS: NET 30 I	RYA		BALANCE DUE	1,302,94

05-44481-rdd Doc 7220-12 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit P. 07

## THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172 00042148 1 INVOICE DATE

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

	10 43220	olumbus, OHIO	`	43220	Columbus, Of
			LOC SALES REP.	СИЅТОМЕН NO.	ORDER NO. ORDER DATE
			LOS DF	LPHI	38895 09/29/05
	/ COL	VIA PPD/CO	B NUMBER SHI	BOL	CUSTOMER P.O. NUME
		RUCK	THEIR T		
EXTENDED PRICE	DISC %	UNIT PAICE	OTY SHIPPED/RETURNED OTY BACKORDERED	Y. ORDERED	ITEM NUMBER DESCRIPTION
142.31	45 EA	,0045	31,624.00	1,624.00	1664-3530 DELPHI PART ZINC COBALT
320.00	200 EA	.0200	16,000.00	6,000.00	16605981 MW BACKPLATE-DELP
71.87	)43 EA	.0043	16,715.00	1 SEALER 16,715.00	Zn/Fe TRIVALENT W 16643533 DELPHI PART ZINC COBALT
160.00	200 EA	.0200	8,000.00	8,000.00	16605980 DELPHI BRKT Zn/Fe TRIVALENT W
71.51	060 EA	.0060	11,918.00	11,918.00	211/FE TRIVALENT W 1664-3535 DELPHI ZINC COBALT
95.27	060 EA	.0060	15,878.00	15,878.00	16643534 DELPHI PART ZINC COBALT
64.29	043 EA	.0043	14,952.00	14,952.00	16643531 ZINC COBALT
925.25 .00 .00 .00 .00	RGES DLING	SALE AMOUN' MISC. CHARGES SHIPPING/HANDLING SALES TAI		on 3/13/07	COMMENTS: Reprinte
925.25	EIVED	BALANCE DU		rs	rerms: net 30 i

05-44481-rdd Doc 7220-12 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit PLATING-POMPANY12 PGFA6NOT 5937 322 8172 P, 08

## THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

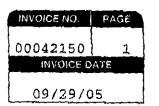
38896 09 CUSTOME  550022548 HEM NUMBER DESCRIPTION  16629140 DELPHI BRKT ZINC COBALT 16629141	A P.O. NUMBE		LOS JOB NUM OTY S	DF BER SHIPPED Y. BACKO	THEIR THEIR THEIR THE REPORTED SOO.00	P VIA RUCK UNIT PRI	PPD/COL	HA	264.00
L-DELPHI ZINC COBALT	?								264.00
COMMENTS: R	eprinted	d on 3/13	:/07			MISC SHIPPING	E AMOUNT CHARGES /HANDLING SALES TAX TOTAL		528.00 .00 .00 .00 528.00
Terms: N	ET 30 D	AYS					NCE DUE		528.00

05-44481-rdd Doc 7220-12 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit P. 09

..... 14 CUUI WEU UI:51 AM RAWAC PLATING- COMPANY12 POFAX NO.5037 322 6172

### THE RAWAC PLATING CO.

1107 West North Street Springfield, Ohio 45504 Ph. 937-322-7491 Fax 937-322-6172



BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS 200 Georgesville Road

Columbus, OHIO 43228

ORDER NO. ORDER L	DATE CUSTOMER NO.	LOC SALES REP.		
38897 09/29	/05 DELPHI	LOS DF		
CUSTOMER P.O.	NUMBER J	OB NUMBER S	HIP VIA PPO / COL	
		THEIR		
ITEM NUMBER DESCRIPTION	GTY, OADERED	OTY SHIPPED/RETURNED	UNIT PRICE DIS	OM EXTENDED PRICE
16606319 DELPHI BRKT	20,000.00	20,000.00	.0061 EF	122.00
Zn/Fe TRIVALEN 16638391 TRAV. RED'N LV	5,410,00	5,410.00	.0141 EA	76.28
ZINC CORALT 16606318 DELPHI	20,000.00	20,000.00	.0061 EA	122.00
16605981 MW BACKPLATE-D	T WITH SEALER 8,000.00 ELPHI T WITH SEALER	8,000.00	.0200 E	160.00
21776 TRIVADEN 16629124 MW-FORKBOLT-DE ZINC COBALT	18,421.00	18,421.00	.0178 EA	A 327.89
16643532 ZINC COBALT	25,000.00	25,000.00	.0043 E	A 107.50
OMMENTS: Repr	inted on 3/13/0°	7	SALE AMOUNT MISC, CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	915.67 .00 .00 .00 915.67
ERMS: NET	30 DAYS		BALANCE DUE	915.67